CONTRACT



KCTV5 FEIN: 42-0410230 4500 Shawnee Mission Pkwy Fairway, KS 66205 (913)677-5555

www.kctv5.com

And:

Buying Time, LLC 650 Massachusetts Ave NW Suite 210 Washington, DC 20001

	Contract / Revision			Alt Order #			
	491481	1		06299276			
<u>Product</u>							
HOME STATE HEALTH							
Contract Dates	Estimate #						
09/03/12 - 09/09/12	2270						
Advertiser			Ori	iginal Date	/ Revision		
Home State Health			C	8/28/12	/ 09/04/12		
	Billing Cycle	Billing	Cal	endar_	Cash/Trade		
	EOM/EOC	Broado	Broadcast Account Executive Dave Clark		Cash		
	<u>Station</u>	Accou			Sales Office		
	KCTV	Dave 0			TELEREP-WAS		
	Special Hand	ling					
	<u>Demographic</u> Adults 35+						
	IDB#	Advertiser		Code	Product Code		
		321			324		
	Agency Ref			Advertiser	Ref		

	Spots/				
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate	Type S	pots	Amount
N 1 KCTV 09/03/12 09/03/12 KCTV5 News News Neon Start Date End Date Weekdays Spots/Week Week: 09/03/12 09/09/12 1 1 Spot Ch Date Range Description 1 KCTV 09/03/12-09/09/12 KCTV5 News Noon Credited	12-1230pm <u>Rate</u> \$150.00 <u>Start/End Time</u> 12-1230pm	:30 <u>Weekdays Length Rate</u> M::30 \$150.00	NM Type <i>NM</i>	0	\$0.00
N 2 KCTV 09/06/12 09/06/12 Ferguson Start Date End Date Weekdays Spots/Week Week: 09/03/12 09/09/121 1	1207x-108x <u>Rate</u> \$75.00	:30	NM	1	\$75.00
N 3 KCTV 09/04/12 09/04/12 Ferguson <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/03/12 09/09/12 -1 1	1207x-108x <u>Rate</u> \$75.00	:30	NM	1	\$75.00
N 4 KCTV 09/05/12 09/05/12 KCTV5 News @ Noon	12-1230pm <u>Rate</u> \$150.00	:30	NM	0	\$0.00
Spot Ch Date Range Description 1 KCTV 09/03/12-09/09/12 KCTV5 News @ Noon Credited	Start/End Time 12-1230pm	Weekdays Length Rate W :30 \$150.00	<u>Type</u> <i>NM</i>		
N 5 KCTV 09/07/12 09/07/12 US Open Tennis Start Date	Fri-Sun 10-5pm <u>Rate</u> \$300.00	:30	NM	1	\$300.00
		Totals		3	\$450.00

Γime Period # of Spots C		Gross Amount	Net Amount	
08/27/12 -09/07/12	3	\$450.00	\$382.50	
Totals	3	\$450.00	\$382.50	

Signature:		Date:	
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(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.